



State of Illinois  
Participating Manufacturer  
Certification of PACT Act Information

PM-PACT

Please Review PACT Act Notice

**Part 1: Liability Year and Type of Certification**

**Liability Year for this Certification:** Complete a separate form for each liability year for which you are certifying. (check one) ☐ **2015** ☐ Other: \_\_\_\_\_

**Type of Certification:** (check one) ☐ Initial ☐ Annual ☐ Supplemental

**Part 2: Manufacturer Identification**

Company Name

**Part 3: PACT Act Registration**

Has manufacturer registered as a tobacco manufacturer for purposes of the PACT Act with the Illinois Department of Revenue?

1. ☐ Yes ☐ No

(Provide a copy of your current Illinois registration)

2. Provide the name and address of your Illinois registered agent.

3. Provide a listing of states with which manufacturer has registered as a tobacco manufacturer for purposes of the PACT Act.

**Part 4: PACT Act Reports**

1. Has manufacturer filed monthly reports of all shipments or transfers of cigarettes and tobacco products into Illinois during 2015 with the Illinois Department of Revenue? ☐ Yes ☐ No

(Provide a copy of your monthly reports filed with IDOR or confirm that such reports have been previously provided to the OAG.)

2. Provide a list of states for which manufacturer has filed monthly reports of shipments or transfers of cigarettes and tobacco products in 2015.

3. Provide the mode of delivery, including the name and address of the person delivering the cigarettes or other tobacco products into Illinois and other states

**Part 5: Miscellaneous Information**

1. Provide a list of states into which manufacturer shipped or transferred cigarettes and tobacco products in 2015.

2. Provide the name and address of the importers, distributors, wholesalers or retailers to which manufacturer made direct shipments or transfers of cigarettes and tobacco products in 2015.

3. Provide a list of states in which manufacturer advertises or offers for sale cigarettes, RYO, or smokeless tobacco, even if no direct shipments or transfers were made into such states.

**Part 6: Manufacturer Certification**

Under penalties of perjury, I state that, to the best of my knowledge, all of the information contained in this Certification and any attached documents are true and accurate. ***This document must be signed and dated by an authorized notary public.***

PM Authorized Designee (Print Name)

Title

Signature of PM Authorized Designee

Date

Subscribed and sworn to  
before me this date:

Signature of Notary Public

County

Commission Expires